AEE/TD SD/SBR/48/17-18 dt 19/6/17

FIRST & Final

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

No.....

Date:.....

Division: Dasarahalli Division

Sub-Division:

Bill Received No.....104.....Dated.....21/6/17.....Cash Book Vocher No.....Dated.....

Scheduled Docket No.....

Head of Account.....

Name of work (as Per Sanctioned Estimate.):**:Improvements to drains at 8th & 9th cross MEI Layout (Arround Park) in Bagalagunte ward no.**

Name of Contractor and Full Address: **: - Sri. M. N. Ramaiah, NO. 28, 5th Main, Dattatraya nagara, Hoskerehalli, BSK 3rd Stage, Bengaluru- 560085.**

Reference to Agreement No: **EE/DD/WO/59/17-18**

Certified that the measurements were taken by me on .....19/6/2017.....and recorded in pages.....172085 to 172088.....

Measurements Book No.....1721..... and that the work is satisfaction executed

Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on .....19/6/17..... and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No. 014-17-000016**

Sub – Division Officer

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	1st and Finall Bill Amount → 182454=00
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	IT → 18295=00 VAT → 73178=00 Lab → 18295=00 132865=00
5	Balance being unpaid value of work done held in reserve	Total.....
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	CBF → 1829=00
7	Net amount due to or from contractor	LR → 21268=00
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	Net Amount → 1696589=00

182454=00

Audited and admitted

1696589=00

Received Rs..... (in wards):.....

Contractor Signature.

.....

By cash and by adjustment of payment as per memorandam.

132865=00

Witnesses:

1

2

(for use in the office)

Accounts Superintendent

Dasarahalli Division

Date:.....

Paid by me by cheque..... Dated.....

Signature of Contractor.

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Executive Engineer.

Sl. No	Description of Items
1	Earthwork excavation by manual means in Ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed the disposed earth to be leveled neatly after breaking of clods complete as per specifications with all lead and lifts etc.,
2	Remvoing B. S Slab of drain and stacking etc., complete as per the direction to Engineeir-in charge of the work.
3	Providing and laying in position plain cement concrete of nominal mix 1:4:8 with OPC cement @ 180 kgs. With 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15cm thick, well comacted in foundation and plinth including cost of all materials, labour HOM of machinery curing etc., complete as per specification and direction of engineer in charge of the work.
4	Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220 kgs. With 20mm and down size graded granite metal coarse aggregates @ 0.84cum and fine aggregates @ 0.56cum machine mixed, concrete laid in layers not exceeding 15cms thick, well comated, in foundation and plinth, including cost of all mateials, labour HOM of machinery, curing compelte as per complete as per the direction of Engineering in charg eof work.
5	Refixing stone slabs of drains and pointing in CM 1:3 etc. complete as per the direction of Engineer in charge of the work
6	Provide Grantie slabs selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complege 7.5 thick complete as per the direction of Engineer in charge of the work
7	Providing and constructing precast ¨concrete solid blocks with comrpessive strength not les than 35 kg/Sqm with cement mortar 1:4 masonry (quion, Jamb, closer blocks) with solid concrete blocks of size 40x20x20 cms conforming to I. S 2185/1965 in superstructure including cost of materials, labour charges, scaffolding curing complete as per specification compelete as per the direction fo Engineering in charge of the work.
8	Supplying and fixing precast rainforced concrete slab 10cm thick including cost of reinforcement as per the design and drawing materials, cost, transportation, hire charges of machienry, machine cutting, the vertical fact to get plain even surface etc., compelte with all leads and lift conveynace charges labour charges inclusive of cost of all mateials complete as per the direction of Engineer in charge of the work
9	Disposal of debris to the final place of disposal with all lead and lift and as direction by the enginner in charge of the work lead 4 Km a) Basic rate for halage of mateirals as pe item average earrth of work 1.28 Tonne/Km for Rs. 2.00 /Km c) Add loading and unloading complete as per specificaion and direction engineer in charge of the work
	CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.

2 The contractor has cleared the debries from the work sport

3 The contractor has used his own vehicles for the coveying the debries.

4 There are no departmental issues for the above work.

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ಟಿ.ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಜಿಕೆವಿಂಪಿ
ಬೆಂಗಳೂರು

Unit	Previous Measurement			Present Measurement			Total Up-to-date	
	Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
um.	—	—	—	99	80	7920	99	7920
qm	—	—	—	427-68	60	25660	427-68	25660
um.	—	—	—	23-76	4746	112765	23-76	112765
qm	—	—	—	11-88	5002	59423	11-88	59423
qm	—	—	—	427-68	74	31648	427-68	31648
Sqm	—	—	—	285-12	590	168220	285-12	168220
Sqm	—	—	—	950-40	890	845856	950-40	845856
Sqm	—	—	—	355-95	1603	570587	355	570587
Cum.	—	—	—	99	7450	7375	99	7375
	Total					1829454		1829454

Represent Svarkar Coney Work with this for Work Order